



# INVOICE

Townhouse No. F-34/2B, 5th East  
Teltonika Pakistan Road, Block 9,  
Clifton, 75600, Karachi, Pakistan.

Invoice #: DMR-2025122417

Date: 24-12-2025

**Phone:** 0330-2121937

**NTN:** 2817086-5

**info@magnuscommunications.co**

**Bank Name:** Bank Alfalah Ltd

**A/C Title:** Magnus Communications

**A/C No:** 0014-1003882985

## Bill To:

Sea Star Enterprises  
Moinuddin Qureshi  
201, Shah Residency, Firdous Co-operative Society,  
Karachi, Sindh, 75500.

S.No	Description	Quantity	Total Amount
1	Social Media Monthly Retainer (Jan 25)	1	PKR 60,000.00
2	Thermo Hyrax Packaging	1	PKR 10,000.00
3	Corridor Panel Design	1	PKR 7,500.00
4	Corridor Panel Design Revision	1	PKR 3,500.00
5	Grill Panel Design Revision	1	PKR 3,500.00

<b>Subtotal</b>	<b>PKR 84,500.00</b>
<b>Net Total</b>	<b>PKR 84,500.00</b>

**Note: Please make sure to clear this invoice before 10th of every month**

This is a system-generated invoice, no signature is required. Make all checks payable to Magnus Communications.  
If you have any questions concerning this invoice, contact [info@magnuscommunications.co](mailto:info@magnuscommunications.co)  
Thank you for your business!